

Bill No	: 42158		Branch	: KARAMANA
Date / Time	: 2022-12-01	ASWAS COMMUNITY PHARMACY	Tel No	: 9633986898
Patient Name	: Babu		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: T A Hari		GSTIN	: 32ABAF2484R1Z8
Customer Name	:	AFFI:TO PHARMACISTS WELFARE SOCIETY.	Division	: KARAMANA
Customer GSTIN	: 32ABCCS1596G1ZK	M.S PLAZA, KARAMANA,THIRUVANANTHAPURAM.		

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	COM D3 60K TAB	COME	104222027	06-23	4	27.025	15%	22.97	0	91.89
2	45784125	Donep M Tab.	ALKE	22442122	06-24	30	19.333	15%	16.43	12	493
3	45784125	Ecosprin Tab. 75mg	USV	04008918	07-24	30	0.381	15%	0.32	12	9.71
4	45784125	Lobazam Tab. 5mg	SUN	SID0075A	12-24	15	5.764	15%	4.90	12	73.49
5	45784125	Lobazam Tab. 5mg	SUN	SID0941A	03-25	15	6.38	15%	5.42	12	81.35
6	45784125	Roseday Tab. 5mg	USV	48017617	01-24	30	7.56	15%	6.43	12	192.78
7	45784125	Zincovit Tab.	APEX	ZVT22504	02-24	15	7	15%	5.95	18	89.25

FSSAI NO	9022119922	Total Items	7	Total Quantity	139	MRP Total	1031.47
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Taxable Amount : 834.87 SGST : 52.37 CGST : 52.37 IGST : 0 Non Taxable Amount : 91.885						
One Thousand and Thirty One					Grand Total	1031.47
You have saved : Rs 182.01						
Note					For Pharmacist	
1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products						
Items requiring cold storage will not be returned or exchanged						